

Henderson Middle School Foundation  
Income Statement  
for the period of 07/01/2022 to 09/14/2022

Account Number	Account Name	Amount
Income		
4004	Checking Interest	\$0.17
Total Income		<hr/> \$0.17
Expense		
5010	Campus Safety/Enrichment	\$10,365.66
Total Expense		<hr/> \$10,365.66
<b>Net Income (Loss)</b>		<hr/> <hr/> \$-10,365.49